

Form DR-2: Disclosure Summary Page

DR-2

Committee Name
Carl "Maxxx" Alstad for School Board

Candidate Name: **Carl Alstad**

Committee ID#: **11205**

Statutory Due Date	9/7/2006
Adjusted Due Date	
Filed Date	9/5/2006
Received Date	
Amendment Date	

Status: **Filed**

Committee Type: **School Board**

Report Year: **2006**

Treasurer: **Robert Fitton**

Treas. Primary Phone: **(563) 382-3924**

Chairperson: **Mike Blevins**

Chair. Primary Phone: **(503) 956-6720**

County: **Winneshiek**

District: **0**

Political Party: **Not Available**

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$995.00
Schedule F1: Loans Received Total	\$1,200.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,195.00
Schedule B: Expenditure Total	\$1,291.91
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$903.09

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$42.05
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$1,200.00
Schedule G: Consultant Breakdown	N
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Carl ""Maxxx"" Alstad for School Board	Committee ID 11205	Statutory Due Date	9/7/2006
		Adjusted Due Date	
		Filed Date	9/5/2006
		Amended Date	
Status Filed	Committee Type School Board	Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/22/2006	Check # 2653	Erickson, Erik 315 Day St. Decorah, IA 52101	None	\$50.00	
8/23/2006	Check # 2524	Johnson, Paul & Pat 2689 Lannon Hill Rd. Decorah, IA 52101	None	\$50.00	
8/23/2006	Check # 1019	Michael, Blevins 602 W. Main Decorah, IA 52101	None	\$50.00	
8/25/2006	Check # 9750	Bakken, David & Kathleen 301 Grove St. Decorah, IA 52101	None	\$100.00	
8/25/2006	Check # 12372	Beard, John 2076 State Hwy. 9 Decorah, IA 52101	None	\$40.00	
8/25/2006	Check # 1951	Cavagnaro, David 1575 Manawa Trail Decorah, IA 52101	None	\$50.00	

Schedule A: Contributions -- Money Taken In

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/26/2006	Check # 6127	Brusse, Dallas & Jill 208 E. Pearl St Decorah, IA 52101	None	\$20.00	
8/28/2006	Check # 2574	Rossman, Doug & Sharon 1316 Blueg Grass Dr. Decorah, IA 52101	None	\$25.00	
8/29/2006	Check # 5039	Jefferson, John 611 North St. Decorah, IA 52101	None	\$50.00	
8/30/2006	Check # 1805	Klammer, Martin 402 Oak St. & Joy Conrad Decorah, IA 52101	None	\$25.00	
8/31/2006	Check # 3881	Klevar, Georgianna 111 Rural Ave. Decorah, IA 52101	None	\$20.00	
9/1/2006	Check # 5354	Carlson, F.A. & Loma 1001 Ridgewood Dr. Decorah, IA 52101	None	\$100.00	

Schedule A: Contributions -- Money Taken In

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/1/2006	Check # 3881	Erickson, Kathleen 704 E. Broadway Decorah, IA 52101	None	\$40.00	
9/1/2006	Check # 3195	Jacobson, Cynthia 605 Iowa Ave. Decorah, IA 52101	None	\$10.00	
9/1/2006	Check # 3270	Peterson, Chris 1334 N. Bear Rd. & Deb Jacobi Dorchester, IA 52140	None	\$25.00	
9/1/2006	Check # 1102	Pottratz, Dennis 718 Mechanic Decorah, IA 52101	None	\$20.00	
9/1/2006	Check # 1386	Reis, David 3342 Chimney Rock Rd. Decorah, IA 52101	None	\$100.00	
9/1/2006	Check # 3144	Ronan, James P.O. Box 289 Decorah, IA 52101	None	\$50.00	

Schedule A: Contributions -- Money Taken In

Sch-A

Committee Name Carl ""Maxxx"" Alstad for School Board		Committee ID 11205	Statutory Due Date	9/7/2006
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			Filed Date	9/5/2006
			Amended Date	
Status Filed	Committee Type School Board		Received Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/1/2006	Check # 6220	Simmonds, Kent 714 Ridge Road & Lynne Sootheran Decorah, IA 52101	None	\$150.00	
9/1/2006	Check # 8938	Wilkinson, Amy 2701 Nordic Hills Rd. Decorah, IA 52101	None	\$20.00	

Total Regular Contributions		\$995.00
Total Fundraiser Contributions		
Grand Total All Contributions		\$995.00

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Carl ""Maxxx"" Alstad for School Board		Committee ID 11205	Statutory Due Date	9/7/2006
			Adjusted Due Date	
			Filed Date	9/5/2006
			Received Date	
Status	Filed	Committee Type	School Board	Amended Date

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/25/2006	N/A Check # 101	United States Postal Service 401 Heivly St. Decorah, IA 52101	Postage, Shipping, Delivery Postage for campaign postcards	\$24.00
8/25/2006	N/A Check # 102	Winneshiek County Auditor 201 W. Main St. Decorah, IA 52101	Other Expenditure Voter list purchased	\$20.00
8/28/2006	N/A Check # 103	Gallery of Tops 114 W. Water Decorah, IA 52101	Campaign Merchandise Campaign T-shirts	\$604.55
8/28/2006	N/A Check # 104	Letterwerks 2957 US Hwy 52 Decorah, IA 52101	Campaign Merchandise 100 Yard signs and stickers	\$516.81

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Status	Filed	Committee Type	School Board	Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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8/29/2006	N/A Check # 105	Decorah Newspapers 107 E. Water Decorah, IA 52101	Advertising Newspaper advertisement	\$96.00
9/1/2006	N/A Check # 107	Luther College 700 College Drive Decorah, IA 52101	Printing & Reproduction Payment for copies of campaign material	\$14.95
9/1/2006	N/A Check # 106	United States Postal Service 401 Heivly St. Decorah, IA 52101	Postage, Shipping, Delivery Postage for campaign letters	\$15.60

Total Amount	\$1,291.91
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Schedule D: Incurred Indebtedness

Sch-D

Committee Name	Committee ID# 11205	Statutory Filing Date	9/7/2006
Carl ""Maxx"" Alstad for School Board		Adjusted Due Date	
Committee Type	School Board	Filed Date	9/5/2006
Status	Filed	Postmark Date	
		Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
9/1/2006	CopyLand 224 W. Water St. Decorah, IA 52101	Printing & Reproduction Copies of campaign materials	\$42.05

Total Balance Owed at Close of Reporting Period	\$42.05
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Part I - Monetary Loans Received This Reporting Period

Sch-F1

Committee Name Carl ""Maxxx"" Alstad for School Board	Committee ID# 11205	Statutory Due Date	9/7/2006
		Adjusted Due Date	
		Filed Date	9/5/2006
Committee Type School Board		Amended Date	
Status Filed		Received Date	

Date Received	Name and Address of Lender	Relationship to Candidate *(if applicable)	Amount of Loan
8/25/2006	Alstad, Carl 307 Pershing Decorah, IA 52101	N/A	\$1,200.00

Total Received This Period		\$1,200.00
Total Unpaid Loans from Last Period		\$0.00
Total Loans Paid This Period	\$0.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End Of Reporting Period		\$1,200.00